

Date: Wednesday, 4/4/2007 8:57:41 AM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 31590  
Estimate Number : 12683  
P.O. Number :  
This Issue : 4/4/2007 S.O. No. :  
Prsht Rev. : NC  
First Issue : 1 / Type : SMALL /MED FAB  
Previous Run : 30498  
Written By :  
Checked & Approved By :  
Comment : Est Rev: A New Issue 07-01-30 JLM  
Est Rev: B As per Ecn 932 & 862 07-03-28 JLM

Drawing Name : WEARPLATE KIT  
Part Number : D044662041  
Drawing Number : IIN D044-662 REV D  
Project Number : N/A  
Drawing Revision : D  
Material :  
Due Date : 4/20/2007 Qty: 10 Uom: Each

2

## Additional Product

Job-Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD044-662-041 CHG 001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D2274 Radius Block



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Radius Block  
Batch: 35205

4.0 D2529 Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Washer  
Batch: 35356

5.0 D35651 R44 WEARPLATE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)  
R44 WEARPLATE  
Batch: 36487

new Batch \*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA:    Date: 08/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 4/4/2007 8:57:41 AM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 31590

Part Number: D044662041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Bolt

BATCH:

M105143

AS 08/02/13

(X2)

7.0

AN416A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Bolt

Batch:

M18949

\* All same batch

AS 08/02/13

(X2)

8.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Nut

M105938

AS 08/02/13

(X2)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/02/13

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-041

Location:

PPP Rev:

D

8/2/14

SU

2a

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D 08/02/14

Job Completion



mi 2008/2/14

(2)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 31590